## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 17 B 36137
James L Powell, Jr	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/05/2017.
- 2) The plan was confirmed on 02/20/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\frac{12}{13}$ .
  - 5) The case was Converted on 03/20/2019.
  - 6) Number of months from filing to last payment: 15.
  - 7) Number of months case was pending: <u>17</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$5,890.00 Less amount refunded to debtor \$190.00

NET RECEIPTS: \$5,700.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan

Court Costs

\$0.00

Trustee Expenses & Compensation

Other

\$2,721.91

\$2,721.91

\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,993.80

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
City of Chicago Department of Revenue	Unsecured	7,500.00	9,369.20	9,369.20	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	3,000.00	NA	NA	0.00	0.00
Cmre. 877-572-7555	Unsecured	54.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	383.00	382.63	382.63	0.00	0.00
Rush Medical	Unsecured	1,500.00	NA	NA	0.00	0.00
Stanisccontr	Unsecured	288.00	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	14,634.00	14,586.54	14,586.54	2,361.81	344.39

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	Allowed	Paid	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,586.54	\$2,361.81	\$344.39
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,586.54	\$2,361.81	\$344.39
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,751.83	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,993.80 \$2,706.20	
TOTAL DISBURSEMENTS :		<u>\$5,700.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/29/2019

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.